



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 27, 2021

Inv
AUG 03 2021

Page 1 of 4
DATE DUE Aug 11, 2021
AMOUNT DUE \$ 44.07

Gas leak or emergency

Leave immediately, then call.
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

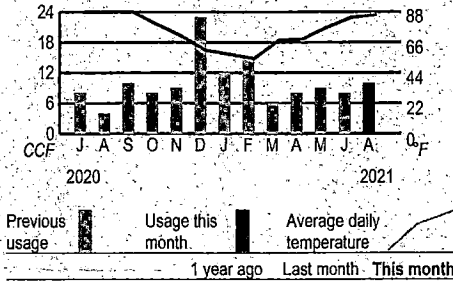
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Usage	1 year ago	Last month	This month
Total CCF used	8	8	10
Average daily gas use (CCF)	0.2	0.3	0.3
Average daily temperature	86	82	84
Days in billing period	33	31	33

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 42.49
Payment Jul 21, 2021	- 42.49
Current gas charges (Details on page 2)	+ 44.07
Total amount due	\$ 44.07

APPROVED
COUNTY AUDITOR
DB KU

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

CRK
Code 010-54470-615 K.H.
Blessing Com. Center

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AUG 02 2021

BY: DB

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2876939-6



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 11, 2021
AMOUNT DUE \$ 44.07

Write account number on check and make payable to CenterPoint Energy.

\$ 44.07

Please enter amount of your payment

00017468 01 AB 0.42 1

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0670226229268

008200000287693964000000044070000000440740

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 27, 2021

DATE DUE **Aug 11, 2021**
AMOUNT DUE **\$ 44.07**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number 3108800369975
Day Billing Period 33

Billing Period	Current Reading	Previous Reading	=	Usage
06/18/21 - 07/21/21 ✓	748	738 ✓		10 CCF
Customer charge *				\$ 37.05
Storage inventory charge		10 CCF x \$ 0.00139		0.01
Base amount		10 CCF x \$ 0.16620		1.66
Gas cost adjustment		10 CCF x \$ 0.62635		6.26
Tax refund				- 0.91
Total current charges				\$ 44.07 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE Aug 11, 2021

DATE MAILED
Jul 27, 2021

AMOUNT DUE \$ 39.33

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number 3828200587513
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	Total	x	Combined pressure factor	Adjusted Usage
06/21/21 - 07/21/21	9440	9439	1		1.14020	1 CCF
Customer charge *						\$ 37.05
Base amount						1 CCF x \$ 0.16620 0.17
Gas cost adjustment						1 CCF x \$ 0.62635 0.63
Tax refund						- 0.91
Reimbursement of local franchise fee						1.97
Reimbursement of State GRT						0.42
Total current charges						\$ 39.33

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

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- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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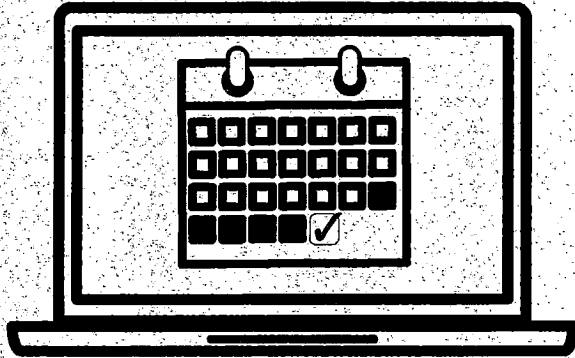
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Account holder's signature

Date

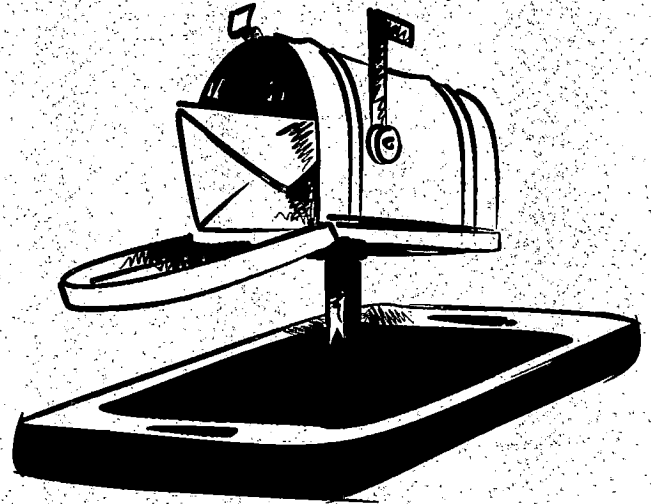


Relax with *AutoPay*

Automatic payment with *AutoPay* makes bill paying simple. You can relax, knowing your bill will be paid when you're on vacation or simply busy with other things. Register today and take one thing off your to-do list.

CenterPointEnergy.com/AutomaticPay

210323-13



Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your **My Account** page.

CenterPointEnergy.com/PaperlessBilling

210202-07



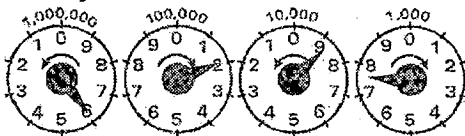
July, 2021

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



2254

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

6401111506-6/12/21

DATE DUE

Aug 11, 2021

DATE MAILED

Jul 27, 2021

AMOUNT DUE

\$ 36.14

CenterPointEnergy.com

SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

AUG 02 2021

Inv

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 36.14
Payment Jul 21, 2021	Thank you! - 36.14
Current gas charges (Details on page 2)	+ 36.14
Total amount due	\$ 36.14

APPROVED COUNTY AUDITOR DB KM

01054410614
AAT

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AUG 02 2021

BY: DB
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ACCOUNT NUMBER 6401111506-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Aug 11, 2021
AMOUNT DUE \$ 36.14

Write account number on check and make payable to CenterPoint Energy.

\$ 36.14

Please enter amount of your payment

00001652 01 AV 0.39 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1800182805715

008200640111150667000000036140000000361400

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DATE MAILED
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Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 30

Billing Period	Current Reading	Previous Reading	=	Usage
06/21/21 - 07/21/21	550	550 ✓		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.91
Total current charges				\$ 36.14 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

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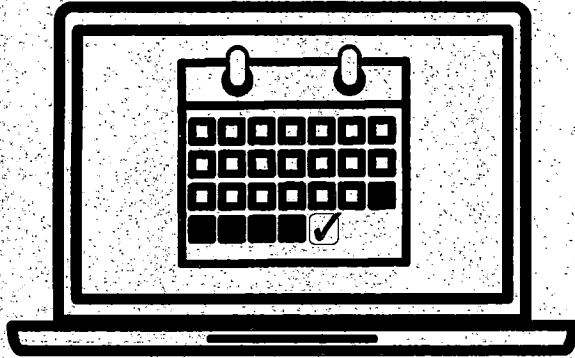
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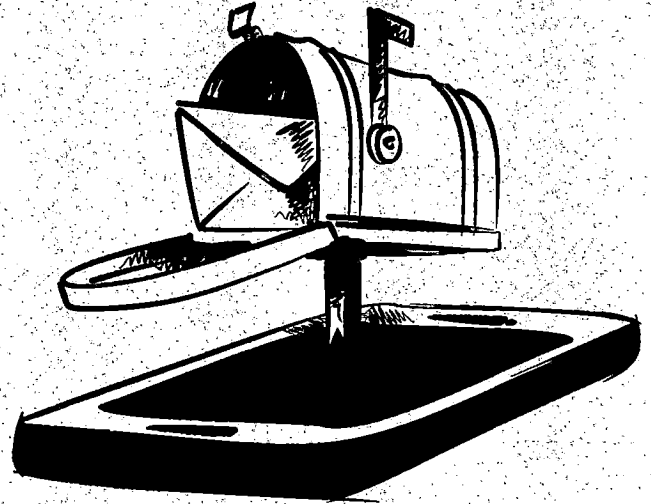


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CenterPointEnergy.com/AutomaticPay

210323-13



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CenterPointEnergy.com/PaperlessBilling

210202-07



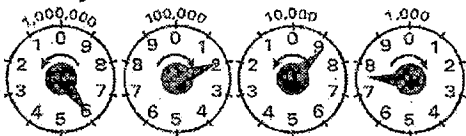
July, 2021

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The entire meter reading is 6187.

P.O. Box 1189
 ✓ Edna, TX 77957-1189
 ✓ Edna (361) 771-4400
 Bay City (979) 245-3029

370

AUG 04 2021



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/16/21 ✓	28	2	167470 ✓	169839	10300035	1	2369	310.06

THANK YOU FOR YOUR PAYMENT 07/15/21
 PREVIOUS AMOUNT DUE -333.71
 TOTAL AMOUNT DUE 333.71
 TOTAL AMOUNT DUE 310.06

010-54410-595

Luia Krobot

RECEIVED
 AUG 03 2021

BY: *DB*

APPROVED
 COUNTY AUDITOR
DB

\$310.06 ✓

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	2369	85	11.07	CURRENT BILL PAST DUE AFTER	08/16/21	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	2618	84	10.76			
SAME PERIOD LAST YEAR	30	2441	81	9.32	AFTER DUE DATE PAY		\$310.06

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

P.O. Box 1189
 ✓ Edna, TX 77957-1189
 ✓ Edna (361) 771-4400
 Bay City (979) 245-3029

310
 AUG 03 2021



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	32583	33033	10329739	1	450	67.75

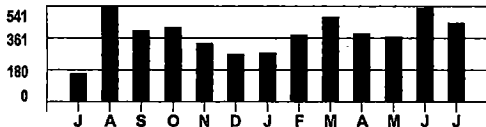
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/15/21
 PREVIOUS AMOUNT DUE 96.73
 TOTAL AMOUNT DUE 88.75

CF
 Code 0105/410-615 K.H.
 PCT 4

APPROVED
 COUNTY AUDITOR
 DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	450	15	2.26	88.75		
PREVIOUS BILLING PERIOD	31	534	17	2.44			
SAME PERIOD LAST YEAR	30	159	5	1.14	AFTER DUE DATE PAY		88.75

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

RECEIVED
 AUG 02 2021

BY: DB

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 Edna, TX 77957-1189
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 Bay City (979) 245-3029

370
 AUG 03 2021



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13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	106256	108631	10329769	1	2375	250.63

THANK YOU FOR YOUR PAYMENT 07/15/21
 PREVIOUS AMOUNT DUE -226.59
 TOTAL AMOUNT DUE 250.63

C.F.
Code 0105/4/10-615 K.H.
Pct 4.

APPROVED
 COUNTY AUDITOR
AB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	2375	79	8.35	250.63
PREVIOUS BILLING PERIOD	31	2122	68	7.31	
SAME PERIOD LAST YEAR	30	2563	85	8.36	AFTER DUE DATE PAY 250.63

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

RECEIVED
 AUG 02 2021

BY: *AB*